

	GERSHKOVICH	PECCHIA	PEREZ REYES	SELLITTO	JASA	CIARICO	MEGO	DI DONNA	SMITH	FUMEI	GADDIS	Vaisman	Escobar	TOTAL
Employee Wages, Taxes and Adjustments														
Gross Pay														
Officer Salary	11,538.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			11,538.46
SALARY	0.00	3,269.23	2,115.38	4,615.38	4,038.46	3,461.54	2,500.00	2,307.69	2,307.69	2,884.62	4,807.69	4,653.42	5,038.04	41,999.14
Total Gross Pay	11,538.46	3,269.23	2,115.38	4,615.38	4,038.46	3,461.54	2,500.00	2,307.69	2,307.69	2,884.62	4,807.69			43,846.14
Deductions from Gross Pay														
Health Insurance	0.00	-32.86	-154.27	0.00	-203.65	-154.27	-154.27	-154.27	-14.42	-154.27	0.00			-1,022.28
Total Deductions from Gross Pay	0.00	-32.86	-154.27	0.00	-203.65	-154.27	-154.27	-154.27	-14.42	-154.27	0.00			-1,022.28
Adjusted Gross Pay	11,538.46	3,236.37	1,961.11	4,615.38	3,834.81	3,307.27	2,345.73	2,153.42	2,293.27	2,730.35	4,807.69			42,823.86
Taxes Withheld														
Federal Withholding	-3,033.00	-521.00	-240.00	-849.00	-622.00	-465.00	-289.00	-247.00	-313.00	-338.00	-568.00			-7,485.00
Medicare Employee	-167.31	-46.93	-28.44	-66.92	-55.60	-47.95	-34.01	-31.22	-33.25	-39.59	-69.71			-620.93
Social Security Employee	0.00	-200.66	-121.59	-286.15	-237.75	-205.05	-145.44	-133.51	-142.18	-169.28	-298.07			-1,939.68
NY - Withholding	-810.82	-172.27	-93.07	-268.56	-208.19	-171.89	-114.57	-102.63	-113.70	-136.07	-276.96			-2,468.73
NY - Disability Employee	-1.20	-1.20	-1.20	-1.20	-1.20	-1.20	-1.20	-1.20	-1.20	-1.20	-1.20			-13.20
Medicare Employee Addl Tax	-69.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-69.23
NY - City Resident	0.00	0.00	-67.15	-184.75	0.00	-123.12	-82.21	-73.85	-81.60	-97.44	-189.03			-899.15
NY - Paid Family Leave	0.00	-5.00	-3.24	0.00	-6.18	-5.30	-3.83	-3.53	-3.53	-4.41	0.00			-35.02
Total Taxes Withheld	-4,081.56	-947.06	-554.69	-1,656.58	-1,130.92	-1,019.51	-670.26	-592.94	-688.46	-785.99	-1,402.97			-13,530.94
Additions to Net Pay														
Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Total Additions to Net Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Net Pay	7,456.90	2,289.31	1,406.42	2,958.80	2,703.89	2,287.76	1,675.47	1,560.48	1,604.81	1,944.36	3,404.72			29,292.92
Employer Taxes and Contributions														
Federal Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Medicare Company	167.31	46.93	28.44	66.92	55.60	47.95	34.01	31.22	33.25	39.59	69.71			620.93
Social Security Company	0.00	200.66	121.59	286.15	237.75	205.05	145.44	133.51	142.18	169.28	298.07			1,939.68
NY - Disability Company	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
NY - Unemployment Company	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
NY - MCTMT (Transit Tax)	39.23	11.00	6.67	15.69	13.03	11.25	7.97	7.32	7.79	9.28	16.35			145.58
NY - Re-employment Service Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Total Employer Taxes and Contributions	206.54	258.69	156.70	368.76	306.38	264.25	187.42	172.05	183.22	218.15	384.13			2,706.19